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**Campaign Finance Receipts  
& Expenditures Report**  
1/10/2023

Governmental Ethics Commission  
901 S. Kansas Ave.  
Topeka, KS 66612  
Office (785) 296-4219  
Fax (785) 296-2548  
ethics.kansas.gov

Check only if appropriate  Amended Filing  Termination Report

Campaign Candidate Name: **Joshua D Luttrell**  
Finance Address: **1419 SW COLLEGE AVE**  
Filing Report Address2:  
City: **Topeka** Zip: **66604** County: **Shawnee**  
Home Phone: **(785) 608-4303** Business Phone:  
Office Sought: **State Representative** District: **55**

SUMMARY (covering the period from 10/28/2022 through 12/31/2022)

1 CASH ON HAND AT BEGINNING OF PERIOD		\$788.01
2 TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) <a href="#">view/print</a>	\$0.00
3 CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$788.01
4 TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) <a href="#">view/print</a>	\$171.31
5 CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$616.70
6 IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) <a href="#">view/print</a>	\$0.00
7 OTHER TRANSACTIONS	(Schedule D) <a href="#">view/print</a>	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **1/10/2023 10:14:48 PM**  
Signature of Candidate or Treasurer: **Joshua D. Luttrell**

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**SCHEDULE C**

**EXPENDITURES AND OTHER DISBURSEMENTS**

**Candidate:** Joshua D Luttrell

<b>Date</b>	<b>Name and Address</b>	<b>Purpose of Expenditure or Disbursement</b>	<b>Amount</b>
12/30/22	Core First P.O Box 5049 Topeka KS 66605	Subscription Monthly Service Charge	\$10.00
11/30/22	Core First P.O Box 5049 Topeka KS 66605	Subscription Monthly Service Charge	\$10.00
11/02/22	Impactive 103 Kidder Ave Somerville MA 2144	Subscription Text banking	\$101.25
11/01/22	Impactive 103 Kidder Ave Somerville MA 2144	Subscription Text banking	\$50.06
<b>Total Itemized Expenditures This Period</b>			<b>\$171.31</b>
<b>Total Unitemized Expenditures of \$50 or less</b>			<b>\$0</b>
<b>TOTAL EXPENDITURES &amp; OTHER DISBURSEMENTS THIS PERIOD</b>			<b>\$171.31</b>

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